	•		
Work	Order	ID (	63786

Friday, November 12, 2010 3:36:32 PM



Item ID:

D4279-1

**Revision ID:** 

**PRELIM** 

Item Name:

Mesh, Base

**Start Date:** 

**Required Date: 11/17/2010** 

Accept



**Cust Item ID:** 

Customer:

Setup Start





Start Qty: 2.00 11/15/2010 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan: MF

Date: 10-11-12 Tooling:

Date: \_\_\_\_\_

Date:

Date:

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

Run

Stop

Start



Sequence ID/ Set Up/ Tool # Plan Reject Reject Operation Tool ID Accept Insp. Work Center ID Stamp Description **Run Hours** Code Qty Qty Number

SPC (Y/N):

**Draw Nbr Revision Nbr** >PA1

QC:

D4279

100

Shear

Shear

FLOW WATER JET

Memo

0.00

0.00

1-Cut to lenght as per Dwg D4279

QC6-Inspect dimensions to drawing

- Quality Control

Memo

0.00

120

Packaging Packaging

Identify as per dwg & Stock Location: W



Memo

\*\*\*STOCK IN BASKET CELL\*\*\*

### Work Order ID 63786

Friday, November 12, 2010 3:36:32 PM



Page 2

Item ID:

D4279-1

**PRELIM** 

**Revision ID:** Item Name: **Start Date:** 

Mesh, Base

11/15/2010

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Setup Start



Stop

**Required Date: 11/17/2010** Reference:

Approvals:

Process Plan: QC:\_

Date:\_\_\_\_\_

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Run

Start



Stop



Sequence ID/

Work Center ID

130

QC

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

0.00 0.00 Tool ID

**Cust Item ID:** 

**Customer:** 

Tool # Plan

Code

Accept Qty

Reject Reject Qty

Insp. Number

Stamp

POSITIVE RECALL

EFFECTIVE\_\_\_\_\_AUTH

RELEASED \_\_\_\_\_ DATE \_\_\_\_

WF (0-11-3)

١,

Friday, November 12, 2010 3:36:31 PM

Work Order ID: 63786

Parent Item:

D4279-1

Parent Item Name: Mesh, Base



**Start Date:** 11/15/2010

Required Date: 11/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	867.7649	26.195	55.14737			

Expanded Metal Flat SS

Location	Loc Qty	Loc Code	
MAT	867.764933		
114809	95.949343		
114853	11.80059		
115012	393.8315		
115067	13.0125		
115171	6.0394		
115401	76.0095		
115665	5.6216		
115989	265.5005		_



23.56 15.13 15.64 # 63186 R3.0 19.52 **D4279-1 MESH - BASE** PA1 PRELIMINARY 10.11.12 REV. DESCRIPTION DATE DESIGN JPH NOTES:
1) MATERIAL: MAKE FROM D4279-1F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX DART AEROSPACE LTD DRAWN JPH PRELIMINARY ISSUE HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. PA1 D4279 MFG. APPR. SHEET 1 OF 7 APPROVED TITLE SCALE 6) IDENTIFICATION: N/A
7) WEIGHT: SEE D4279-1F
8) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY. MESH - BASKET DE APPR. NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD
THE GODING! IS PRIVATE AND CONFEDENTIAL AND IS REPUED ON THE EXPRESS CONTINUED TO JUST OTHER PRIVATE AND CONFEDENCE OR COMMANICATED TO JUST OTHER PRIVATE AND COMPANICATED TO DATE 10.11.12 5

5.25 REF · 8> 50.5Ò 8 2.25 \_ REF 5.25 REF

D4279-1F MESH, BASE (LOCAL SECTION MESH SHOWN FOR CLARITY)

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 EXCEPT ON XX.XX DIMS ±0.06.
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 14.3 bs APPROX
8) TRIM ON INSTALLATION

DESIGN	JPH	DART AEROSPA	ACE LTD
DRAWN	JPH	HAWKESBURY, ONTARI	O, CANADA
CHECKED	JW	DRAWING NO.	REV. PA1
MFG. APPR.	AS.	D4279	SHEET 2 OF 7
APPROVED	1	TITLE	SCALE
DE APPR.	> 444	MESH - BASKET	NTS
DATE 10.11.12 COPYRIGHT® 2010 BY DART AEROSPACE LTD NOT TO BE USED FOR ANY EXPOSED OF THE OFFICE ADMINISTRATION OF THE OFFICE AND ANY OF THE OFFICE AND ANY OF THE OFFICE AND ANY OFFICE ANY OFFICE AND ANY OFFICE ANY OFFICE AND ANY OFFICE AND ANY OFFICE AND ANY OFFICE AND ANY O			ON THE EXPRESS CONDITION THAT IT IS ATED TO ANY OTHER PERSON WITHOUT

	x 1	Recei	ving Rep	ort					
D	ate: Julius	<u>6</u> 4 D.N.R.	Batch Dart	n No:	2792	<del>,</del>			
Packing Slip: Yes No No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A N/A N/A Discrepancies									
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
					·				
Production/Ac Date Received/Cos Initial	14/14	Initials	of receiver	(if shipment	OK) Level				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# **Purchase Order Receipt Listing**

Tuesday, October 26, 2010 2:08:50 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12792 Receipt Dates from 10/26/2010 to 10/26/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	•	Book Amt
Vendor1D\Ven	dor Nam	e VC-I	DIV001 Divers	isted Ulbrich						*		•
PO12792	1		M304EX0.75-16F	sf	10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0		\$1,424.00
CAD No		Expanded Metal Fla SS 115989	t sf	320.0000	DESJ02		\$1,424.00	0.0000	0			
							Total Received (	Quantity:		320.0000		
								Total	Qty to Inspect (P	O U/M):		0.0000
									Total Reject (	Quantity:		0.0000
									Total Receip	ot Value:		\$1,424.00
								To	tal Balance Due C	Quantity:		0.0000



SOLD TO: 00022279

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

### <u>Diversified Ulbrich</u> 26A Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

# **PACKING LIST**

Page: 1

I016949

SPECIAL INSTRUCTIONS

SHIP TST GROUND
\*\*\*COLLECT\*\*\*

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y

	C: SUE BED!			Ship Terms:		MIR:				
	Currency		Sales Pe	718011	Customer Phone				omer PO	
CANADIAN DOLLARS			BOB MESSETT		(613) 632-5200	<u></u>		P012792		
Sales Order			erms		Ship Via	Date Ordere			Date Shipped	
W211163	NET 30 DA	YS		COMMON CARI	RIER	10/22/10		10/25/10 10/		
Ordered	Back Ordered	Unit		Description	1	Bundle #		Heat #	Shipped	
10		PC	SSH T-304 EXP 16; DIAMONDS MUST RUI MILL TEST WITH DI CERT. D'ANALYSE	N ALONG THE	180 LB / 10 :	PC 1008534	859	5679	10	
		E	Bundles:	Approx Weig	nht: 180.0 Li	3 10/22/10	-	15:14:53		

			• •	•
S		N = 4 = :	01	
Received b	V: D	Pate:	Signature:	
	7 ·		- · · · · · · · · · · · · · · · · · · ·	



Art dar Professcheinigung /Type of inspection document / Type du document

### **ABNAHMEPRUEFZEUGNIS**

INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1

Sascheinigungstr. 09.04.2010 Document number 1000195995 /

Sella / Page / Page:

## ThyssenKrupp Nirosta

Oberschlesienstrasse 16, 47807 Krafeld

THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA

BestelleifEmplänger / Customer/Consignee / Achsteur/DesBhatair THYSSENKRUPP NIROSTA, BANNOCKBURN

Kundenbestellar, / Custome/s order number / Numbro de la commande du client

51001382 - PO P00047

Warineufregent, i Manuinclumé e works order no i N° de la commande de l'usina pioductrica

900385849 / 002

Ueferenzeige Nr. / Dolivery Note No. / Avis d' expédition N'.

87176434 / 010 Erzeugnis / Product / Produit

BAND/COIL/ROULEAU

% Ni

8.03

& N

0.065

Statisons and Gütegrupps / Sissi arade and qualifity / Nuance de l'acie.

TYPE 304 L / 304 -

ASTM A 240/A 240M

ASME SA 240 Sec.ii Part A Ed.07

SAE AMS 5513 H SAE AMS 5511 H

Kundenmsterist-Nr. Customer's maiedal number N° de matiere du client

Mella des Erzeugniases ( Dicke / Breite / Länge ) Product simensions ( Thickness / Vildin / Longin ) Dimensions du produit ( Epasseur / Largeur / Jongeu

Herstellad Steelmaking pro Mode d'elebor AOD

& Cu

0.20

% Mo

0.18

IIIc/2B

0.0579 inch x 48.0000 inch Pekel-Nr. Pecking-No. N° Paletie tsi-Gewich! Actual weight Massa affective Schmetzennz. Cast number til. de la coulée No of pieces N' de pièces 1002254740 80218547 19.158 lbs 202613 855679 1002254741 19.158 lbs

Chemische Zusammensetzung / Chemical composition / Composition chimique % Mn % C % S1 % P % B & Cr 0.029 0.0030 18.20 855679 0.021 0.43 1.23

QUER YS0,2% | YS1,0 TB El.A2ª HV PSI PSI PSI 41624 1002254740 46410 92966 568 160 1002254741 41624 46555 93111 58.2 167

ASTM A 262 028 PRACTICE E I.O. Beständig gegen interiorsi. Komos / Resistant lie Intercryst. comos / Resistant à la comos. Intercrist.;

EN ISO 3651-2 I.O.

LO.

MaRe-Obsidished/Xmandons-Sudaca/Dimensions-Sudace:

Verwechstungsprütung (Spektreisnetyse)/Test of identity(spectrum analysis)/Controls distantification (ensityse spectrale):

WAERMEBEHANDLUNG: 1050 GRAD C / LUFT TRAITEMENT TERMIQUE: 1050 GRAD C / AIR HEAT - TREATMENT: 1050 DEGREE / AIR

10

Assessiter der Bescheinigung Originator of the document / Auteur du document

ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld

Butzen

Stempel das (der) Abnahmebesuftragten Recenting agent's stamp Polisson de l'agent réceptionnaire



Abnahme

Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106

Datum der Ausstellung und Bertflügung Date of Isaue and velidation date d'emission et velidation

09.04.2010



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO12792

Purchase Order Date 10/22/10 PO Print Date 10/22/10

Page Number 1 of 1

Order From:

VC-DIV001

**DIVERSIFIED ULBRICH** 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9

CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency **FOB** 

Net 30 CAD

Destination-Collect

Chantal Lavoic

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference

M304EX0.75-16F

Revision ID

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended

Price

Vendor Part Number

Expanded Metal Flat SS

10/27/10

Yes

320.00 TST ground sf

\$4,4500

\$1,424.00

Special Inst:

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 8'

LENGTH

SHEET OF 4' X 8'

PO Total:

\$1,424.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/22/10



